

IN RE:  
LATINA TERRY

CASE NO. 07 B 02697

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor  
SSN XXX-XX-5817

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TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 02/16/2007 and was confirmed 07/16/2007.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 100.00%.

The case was dismissed after confirmation 10/06/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
CHASE AUTO FINANCE	SECURED VEHIC	2042.67	99.33	1179.27
BANK OF NEW YORK	CURRENT MORTG	.00	.00	.00
BANK OF NEW YORK	MORTGAGE ARRE	20095.62	.00	6135.94
PORTFOLIO RECOVERY	UNSECURED	835.21	.00	.00
WELLS FARGO	UNSECURED	NOT FILED	.00	.00
DISCOVER CARD	UNSECURED	NOT FILED	.00	.00
ADVOCATE CHRIST MEDICAL	UNSECURED	NOT FILED	.00	.00
NICOR GAS	UNSECURED	NOT FILED	.00	.00
SEARS/CBSD	UNSECURED	NOT FILED	.00	.00
SEARS	UNSECURED	NOT FILED	.00	.00
CHASE AUTO FINANCE	NOTICE ONLY	NOT FILED	.00	.00
ILLINOIS DEPT OF REVENUE	UNSECURED	.00	.00	.00
ROBERT J SEMRAD & ASSOC	DEBTOR ATTY	2,336.50		2,336.50
TOM VAUGHN	TRUSTEE			748.96
DEBTOR REFUND	REFUND			2,100.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	12,600.00	
PRIORITY		.00
SECURED		7,315.21
INTEREST		99.33
UNSECURED		.00
ADMINISTRATIVE		2,336.50
TRUSTEE COMPENSATION		748.96
DEBTOR REFUND		2,100.00
TOTALS	12,600.00	12,600.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

/s/ Tom Vaughn

Dated: 01/26/09

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TOM VAUGHN  
CHAPTER 13 TRUSTEE

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